

PURCHASE VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600940093-0
Bu. Vou. No. _____

2443

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

PAID BY

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

Enc J#13
DPP-3660-57
 COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE	AMOUNT
				Cost	Dollars Cts.
		Cost			\$13,456.62
PAYMENT:					
Complete <input type="checkbox"/>					
Partial <input type="checkbox"/>					
Final <input type="checkbox"/>		Use continuation sheet(s) if necessary			
Shipped from	to	Weight	Government B/L No.	Total	\$13,456.62
I certify that the above bill is correct and just and that payment has not been received.				(Payee must NOT use this space)	
STATINTL	(Sign original only)		Differences		
Date 5-21-59	Per [REDACTED] Title [REDACTED]		Amount verified; correct for [REDACTED] (Signature or initials) <i>El</i>		<i>13,456.62</i>
Contract No. <i>R101</i>	Date	Req. No.	Date	Invoice Rec'd.	

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19_____, for \$_____ on _____, 19_____. Payee _____
 Cash, \$_____ on _____, 19_____. Payee _____
 (Sign original only) _____

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporation may be used in making payment.
 ** John Doe Company, per John Smith, Secretary, or the Treasurer, as the case may be.
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____," and over his official title.

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600940093-08 JWW

Title _____

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040093-0

STATOTHR

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040093-0

-SUPP#- SUPPLIER NAME - NO-DX-CHECK#-INVOICE-P.O.-ACCT-ODC-MD-SO-WK-ORDR-AMOUNT-BATCH-TR-M-D-Y

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930 **

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Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040093-0

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040093-0

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WKL.Y.-PURCH-DISTI... 3/31/59

SUPPLIERS NAME..... MO-DX..CHECK#..INVOICE.. P.O. ACCT. ODC. MJO. SO. MK. ORDR. AMOUNT. BAICH.JR.M.D.Y.

3744 GRACE ROBERTS 45 12501 6 3032 11 4157 8

4157 **

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040093-0

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040093-0

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WKL PURCH DIST 3/31/59

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76 G V CONTROLS INC		2850	7190	12501	1	3032	58		6450	23	0	3	27	9		
240 TRIAD TRANSFORMER		R2741	8023	12501	1	3032	58		15600	23	0	3	27	9		
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Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040093-0
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WKLX-PURCH-DIST...3/31/59

SUPP#	SUPPLIER NAME	MO-DY-CHECK#	INVOICE P.O.	ACCT-QDC	MJ-O-SO	WK-ORDR	AMOUNT	BATCH-TR.M.D.Y	
8 AMP INCORPORATED		9014792	8079	12501	1	3032	60	2370	1 0 3 23 9
75 GROW GEAR CO INC		13860	44114	12501	1	3032	60	7175	2 0 3 23 9
106 BELL RADIO SUPPLY		17358	5221	12501	1	3032	60	1130	20 0 3 27 9
106 BELL RADIO SUPPLY		17924	5221	12501	1	3032	60	2010	20 0 3 27 9
106 BELL RADIO SUPPLY		18574	5215	12501	1	3032	60	975	1 0 3 23 9
106 BELL RADIO SUPPLY		RW01222	5215	12501	1	3032	60	975-	1 0 3 23 9
122 DUCOMMUN METALS /		223-692	8017	12501	1	3032	60	1740	3 0 3 23 9
122 DUCOMMUN METALS /		RW00133	8016	12501	1	3032	60	2740-	18 0 3 26 9
122 DUCOMMUN METALS /		RW00134	8016	12501	1	3032	60	2740-	18 0 3 26 9
122 DUCOMMUN METALS /		2231062	8016	12501	1	3032	60	3862	18 0 3 26 9
122 DUCOMMUN METALS /		2231063	8016	12501	1	3032	60	7572	18 0 3 26 9
122 DUCOMMUN METALS /		2231064	8016	12501	1	3032	60	4082	18 0 3 26 9
122 DUCOMMUN METALS /		2262855	8016	12501	1	3032	60	2740	18 0 3 26 9
122 DUCOMMUN METALS /		2271894	8016	12501	1	3032	60	2740	18 0 3 26 9
127 ELECTRONIC SUPPLY		120092	8057	12501	1	3032	60	1020	23 0 3 27 9
127 ELECTRONIC SUPPLY		13388	8057	12501	1	3032	60	1000	19 0 3 27 9
171 MONITOR PRODUCTS C		2628	5214	12501	1	3032	60	23800	31 0 3 21 9
529 ALMQVIST BROTHERS		405693	8019	12501	1	3032	60	3864	11 0 3 24 9
539 AMPEX CORPORATION		107932	8060	12501	1	3032	60	26100	27 0 3 30 9
								85725 *	

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WKLX-PURCH-DIST-3/31/59

SUPP#-SUPPLIER-NAME-MO-DY-CHECK#-INVOICE-P.O.-ACCT-ODC-MJO-SO-WK-ORDR-AMOUNT-BATCH-TRM-D.Y.

23 ASSEMBLY ENGINEERS	7760	9343	12501	1	3070 01	12800	27 0	3 30 9
62 GEBHART ENGINEER IN	703	8747	12501	1	3070 01	21500	10 0	3 24 9
90 HOPKINS ENGINEER IN						9356-59	10283	12501 1 3070 01
174 MCFADDEN / SHAYNE						3208	8743	12501 1 3070 01
2034 NEELY ENTERPRISES						6565	8912	12501 1 3070 01
4493 MC INTRE RUTH						23634	8067	12501 1 3070 01
						387		5 2462 *
								5 2462 **
								5 2462 *** 2

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WKL PURCH DIST 3/31/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TRM	D Y		
	1516 EMBEE PLATING AND	18209		9365	12501	1	3093	15					450	28	0	3	30	9
	1516 EMBEE PLATING AND	18210		9363	12501	1	3093	15					450	28	0	3	30	9
	4493 MC INTIRE RUTH	23634			8064	12501	1	3093	15				378		8			
													1278	*				
													1278	**				

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WKLX PURCH DIST 3/31/59

SUPP# SUPPLIER NAME

MO.DX CHECK# INVOICE P.Q ACCT.ODC M.JO SO WK ORDR AMOUNT BATCH JR M D Y

1021 TRANSFORMER ENGINE	17870	7162	12501	1	3093	19	7500	1	0	3	23	9
1177 RYTRON COMPANY INC	8697	4655	12501	1	3093	19	42000	2	0	3	23	9
							49500	*				
							49500	**				

WKL PURCH DIST 3/31/59

SUPP*	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TRM	D Y	
101	B & C MACHINE COMP			4848	8938	12501	1	3093	65			2875	23	0	3	27	9
106	BELL RADIO SUPPLY			18650	8944	12501	1	3093	65			14130	31	0	3	31	9
106	BELL RADIO SUPPLY			18951	6376	12501	1	3093	65			322	31	0	3	31	9
897	UNITED TRANSFORMER			7624	7187	12501	1	3093	65			4767	24	0	3	27	9
1860	LYON AIRCRAFT SERV			3M-1487	43097	12501	1	3093	65			66930	31	0	3	31	9
4493	MC INTYRE RUTH			23634								539	8				
												89563	*				
												89563	**				

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 6 Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040093-0
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WKL Y. PURCH. DIST. 3/31-59

SUPPL# SUPPLIER NAME NO.DY CHECK# INVOICE P.O. ACCT. QDC MJO SO WK ORDR AMOUNT BATCH IR M D Y

113 BURNELL / COMPANY SP1602 5775 12501 1 3093 75 1485 21 0 3 26 9

1485 **

141826 ***

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